

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



January 16, 2013

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,579.22 have been filed with the Auditor-Controller for the period of January 7, 2013, through January 13, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,579.22 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,579.22 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

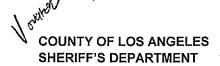
COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 7, 2013 through January 13, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/09/13	JAIME AUSTIN	089	DETECTIVE DIVISION	4,688.22
01/10/13	,MARIA L. DENA	090	FIELD OPERATIONS REGION II - OSS	6,891.00
				M
		TOTAL DISBURSEMENTS \$	11,579.22	

I hereby certify that the above statement is true and correct.

GLEN DRAGOVICH ACTING DIVISION DIRECTOR	LEROY D. BACA	Sheriff
	. (1)	



TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU

Control Number HOM 010713-22

\$3,678.22

15753 NARCOTICS BUREAU

Control Number N 010913-24

\$1,000.00

15755 COMMERCIAL CRIMES BUREAU

Control Number C 010913-02

\$10.00

TOTAL

\$4,688.22

APPROVED:

WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$4,688.22

Jamie Austin, #402453

SH-AD-3 3/64

Namphodo

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

January 10, 2013

TO: ROBERT M. RIFKIN, CAPTAIN

FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL	APPROPRIATION EXPENDITURE VOUCHER	15763	TIALLONDA
SELVIAL	AFFRORNIATION EXPENDITURE VOUCHER	- 19/00	AWILLINI

912-14942-0299-184	\$100.00
912-00340-2413-441	\$100.00
912-15524-2825-151	\$300.00
912-15766-2813-184	\$100.00
912-10959-0399-181	\$250.00
912-80250-0284-051	\$800.00
912-10252-0387-038	\$500.00
912-00245-2413-441	\$400.00
012-18918-1334-011	\$30.00
910-08977-2171-181	\$311.00
012-00100-3199-011	\$1,000.00
912-00348-2104-441	\$100.00
912-00344-2413-441	\$1,000.00
012-06516-1430-051	\$1,200.00
912-14453-1348-031	\$700.00

TOTAL

\$6,891.00

SH-AD-3 3/64

APPROVED:

Robert M. Rifkin / Cantair

RECEIVED: 1 Lana O-Lle

Maria Dena, L.E.T.